

SECRET

(When Filled In)

AUTHORIZATION TO EXPEND FUNDS FROM OTHER COMPONENTS ALLOTMENTS		DATE <div style="text-align: center;">10 March 1970</div>	
TO : Director of Special Activities THRU : Comptroller/OSA ATTN : Contracts Management Division		OSA-0393-70	
SUBJECT : Test Range Support		25X1	
REFERENCE:			
SUPPORT, OR SERVICES, TO BE PROVIDED <div style="text-align: center;"> <p>The Office of Special Activities is providing test range facilities and services to in support of the Test program.</p> <p>During FY 70 \$36,000 has been transferred to OSA for site modification and activation. \$42,500 has been transferred to OSA for guard services through January 1970. Additional funding of \$25,000 is required during FY 70 for electric power, telephones, vehicles, food, housing and range instrumentation support from EG&G. \$25,000 is being transferred to OSA by this action to fund the additional requirements.</p> </div> <div style="text-align: center; margin-top: 20px;"> <p><i>See CABLE 6631</i></p> <p><i>+ ABCEAM/SPG 4559</i></p> <p><i>\$10,000 to EG + G via CONTRACT</i></p> </div> <div style="text-align: right; margin-top: 20px;"> 25X1 25X1 </div>			
ORD-1644-70			
CHARGEABLE TO		IF CHARGEABLE TO ACCOUNT NO. 144.1	
PROJECT 		FORWARD RECEIPTS SUPPORTING EXPENSES TO 25X1	
ALLOTMENT NO. <div style="text-align: center;">0162-2140 ORN 214002</div>		ROOM NO. <div style="text-align: center;">632</div>	BUILDING <div style="text-align: center;">Ames</div>
OBLIGATION REFERENCE		EXTENSION <div style="text-align: center;">25X1</div>	ORD/DDS&T SPG
A. EXPENSE	B. 144.1 ACCOUNT	SIGNATURE OF APPROVING OFFICER <div style="text-align: center;"> D/RD </div>	
SIGNATURE OF ACCOUNTABLE OFFICER <div style="text-align: center;"> SIGNATURE </div>		CONCURRENCE SIGNATURE FOR FINANCE DIVISION	

SECRET

GROUP 1

(3)